PHYSICAL COLLOCATION (ACOI) PROJECT LIFE CYCLE

PROPOSAL PREPARATION / PROJECT START

<u>Ameritech</u>

NECC Receives Alternate Exchange Carrier (AEC) application
 Verify accuracy & completeness
 Assign Service Order number
 Forward To Collocation Coordinator

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2. Collocation Coordinator determines if ACOI floor space available?
CSPEC
ARE Floor space manager
Administrative space
Floors without COE

3. ACOI Floor space available?
No floor space available
Inform AIIS Service Manager
Place AEC on waiting list
End of process
Floor space available
Verify to NECC

- 4. Obtain AEC Firm Order Confirmation Collect Application Fee
- 5. Establish Undertaking in PE status
- Schedule Walk-thru
 Contact ASC Program Manager
 Location
 Date of walk-thru
 UT #
 AEC building requirements

ARE D&C Program Manager

- 7. Prepare Engagement Forward for approval
- Determine/Contact Project Manager
 Forward Copy of Approved Engagement
 Forward Collocation Database
- 9. Prepare/forward proposed COBO layout to Project Manager
- 10. Contact Ameritech Lock & Key Group

ARE D&C Project Manager

- 11. Prepare Environmental Consultant Engagement Forward for approval
- 12. Perform sampling & Testing
 Determine scope of abatement
- 13. Attend walk-thru (within 14 days of Firm Order Confirmation)

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- 14. Initiate Build-Out Alterations (COBO Step #3)
- 15. Prepare Central Office Build-Out Proposal
 Cost estimate
 Schedule
 Scope Desription
- 16. Forward Proposal to Program Manager

ARE D&C Program Manager

16. Verify cost estimate & schedule
Forward to Collocation Coordinator
Within 7 days of walk-thru

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- 17. Collocation Coordinator
 Compile cost estimates
 Prepare written proposal
 Cost/Schedule
 Forward to AllS
- 18. Forward Written Proposal to Alternate Exchange Carrier

CENTRAL OFFICE BUILD-OUT

ARE D&C Program Manager

- 1. Update Engagement
- 2. Update Undertaking

ARE D&C Project Manager

- 3. Initiate abatement if required
 Prepare Environmental Consultant Change Order/Engagement
 Forward for execution
- 4. Prepare ACM removal documents
- 5. Review ACM removal documents
- 6. Bid/Award abatement
- 7. Prepare Environmental Contractor Engagement Forward for approval
- 8. Coordinate with regulatory agencies
- 9. Prepare work & safety plans
- 10. Pre-start (MOP) meeting
- 11. Perform abatement Monitor abatement
- 12. Prepare Environmental Close-out Documents
- 13. Assemble Environmental Close-Out Documents
- 14. Review Environmental Close-Out Documents
- 15. Process payment applications
- 16. Establish Commissioning Team Prepare Commissioning Plan
- 17. Initiate Design
 In-house / consultant
 Prepare Engagement
 Forward for approval
- 18. Prepare COBO construction documents
- 19. Review COBO construction documents
- 20. Bid/Award Project
- 21. Prepare Contractor Engagement Forward for approval
- 22. Pre-start (MOP) meeting
- 23. Perform COBO alterations Update schedule
- 24. Update record drawings
 Building base
 Forward copy to CSPEC

Collocation drawing FIM drawing

- 25. Conduct final inspection
 PrepareCommissioning reports
- 26. Prepare "As-Built" drawings
- 27. AEC walk-thru (by Collocation Coordinator
- 28. Complete Punch List
- 29. Process payment applications
- 30. Project close-out

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PHYSICAL COLLOCATION (ACOI) DESIGN STANDARDS Central Office Building Alterations

COBO (Central Office Build Out) alterations includes the following:

- Security fencing and locking to secure the Collocation area from Ameritech facilities including the provision of secure access to the Collocation area where feasible.
- Lighting
- HVAC
- (1) power receptacle on a dedicated circuit
- . Upgrade of the fire detection system in the Collocation area to current Ameritech standards
- "... the Telephone Company's obligation is limited to providing such services in substantially the same fashion as it provides such services to itself in the building in which the Transmission Node is located"
- New Transmission Nodes shall be 9'-0" x 11'-0" where practicable. This size maximizes the usability
 of the area for the Customer

Transmission Node Enclosure

- 8'-0" high security fencing, as specified below, around a specific Customer's Transmission Node
- A lockable 3'-0" wide sliding gate will be provided for each Transmission Node Enclosure. Swinging
 gates will be used only when installation of a sliding gate is not practicable
- The exact location of the gate into a Transmission Node Enclosure will be coordinated with the Customer. However, at no time shall a gate be located in a position which will encumber further development of the collocation area.

Extraordinary Work

- All alterations required to prepare an area for Collocation or work requested by the Customer which is not specifically identified under COBO or Transmission Node Enclosure shall be considered Extraordinary work
- All extraordinary work requested by the customer must be approved by Ameritech
- Required Extraordinary work "may include but is not limited to: asbestos abatement, fire suppression system alterations or containment & conversion of non-Central Office space".

Security Separation

- Security separations will provided using 8'-0" high wire mesh security fencing
 - Mesh 1 1/2" x 1 1/2" nom. x 10 Ga.
 - · All components except connector hardware to be factory painted
 - Gates to be 3-0" wide and of construction and finish equal to the security fencing
- Under no circumstances shall security separations installed for Collocation violate exiting requirements for any Ameritech or Collocation area
- Walls will be provided <u>only</u> when special separations such as fire separation or fire suppression system containment are <u>required</u>.

Locking

- The primary locking hardware used for Collocation will be keyed locks. Card readers or coded locks
 may be used for access to the main Collocation area or to secure doors along the secure access path
 if provided.
- Under no circumstances shall security devices installed for Collocation violate exiting requirements for any Ameritech or Collocation area
- Locking requirements will be reviewed by the Ameritech Security Lock & Key group
- Card access systems will be used only if already deployed within the building and only to secure Ameritech Network equipment areas
- Coded locks may be used to secure stairways used by the general building population

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- Keyed locks will be used for securing support areas such as mechanical rooms and house service closets along the secure access path
- Keyed locks only, shall be used for securing Transmission Node Enclosures
- All keyed locks for the Collocation area shall accept Best cylinders and/or cores as manufactured by the Best Lock Corporation
- All lock cylinders and cores for the Collocation area and Transmission Node Enclosures will be provided by Ameritech. The standard cylinder will be a Best 1E74 for a 7 pin core
- Standard Locks
 - . Sliding gate Best 6S75 series gate lock with Best 1E74-C4 cylinder with R7 3/4° straight ring
 - . Swing gate Best 6S77 series gate lock with Best 1E74-C136 cylinder with B35103 straight ring
 - . Other locks may be used but must accept and operate with the Best lock cylinder(s) specified above
- Requests for keys & access cards for Ameritech personnel and Customers will be made by Ameritech personnel

Electrical

- Lighting
 - Fodures 1' x 4' nom., 2-lamp, stem hung open fluorescent with reflector
 - Mounting height 10'-0" A.F.F.
 - Number of fixtures (1) fixture/50 s.f. (100 fc. nom.) of Transmission Node area
 - Stumble lighting provide as required by building code in aisle/common areas
- Power
 - Receptacle (1) 120vac duplex electrical receptacle on a dedicated 20A circuit / 100 s.f. of Transmission Node area
 - Mounting receptacle to be mounted to building structure; mounting to security fencing, power poles
 & direct wiring to, or provisions for direct wiring to equipment bays is not permitted
 - Generator back-up Not required
- Fire Detection
 - Update fire detection system in the Collocation Area to current Ameritech fire detection standards
 - . Fire detection system upgrades for Collocation will be for the Collocation area only
 - Fire detection system alterations will be performed by Ameritech SecurityLink

Mechanical

- Environment provided for Collocation areas to be substantially equal to the environment provided for Ameritech Central Office Equipment in the building in which the Collocation area is provided
- Cooling loads shall be developed from equipment heat loads provided by the Customer
- Main distribution ductwork to be designed to 2 cfm/s.f. of Collocation area to be treated or Customer provided equipment heat loads; whichever is greater
- Mechanical Systems shall be designed in accordance with the AMERITECH STANDARDS & GUIDELINES, SECTION 04, MECHANICAL
- Temperature control systems used shall be those already deployed within the building

Miscellaneous

- All building alterations performed for Collocation shall be performed in accordance with applicable.
 Ameritech standards and governmental regulations.
- The area to treated for items such as asbestos abatement main air distribution & fire detection shall be determined by Ameritech
- Access to Ameritech facilities located within the Collocation area will be secured from access by Customers as required
- The availability and location of floor space available for Collocation within Ameritech Central Office
 Equipment areas shall be determined by the Common Systems Planning & Engineering Center
 (CSPEC)
- The availability of administrative space for use for Collocation shall be determined by Ameritech Strategic Planning